

Standard Form No. 1034—Revised

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 61, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040192-0
PUBLIC VOUCHER FOR PURCHASES &
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

2382

U. S. _____ COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

Check # 5
DDP-1226-59
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$8.	10
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>				Use continuation sheet(s) if necessary			
Shipped from _____ to _____		Weight _____	Government B/L No. _____		Total	\$8.	10
I certify that the above bill is correct and just and that payment has not been received.			(Payee must NOT use this space)				
(Sign original only)			Differences _____				
Date 2-2-59 *Payee _____ (required when a like certificate is made by payee on attached bill or bills)			Amount verified; correct for _____ (Signature or initials) <i>EE</i>				8 10
Contract No. H-101		Date _____	Req. No. _____	Date _____	Invoice Rec'd.		

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____ (payee named above.)
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

Title _____

16-22000-6

STATOTHR

1/18/59

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BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		GROSS		DISCOUNT	Tax	TR.	COST CENTER			CHARGE DISTRIBUTION		NET AMOUNT			
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	DATE	Mo.	Day	Vendor	AMOUNT		Class	CODE	Maj.	Int.	Sub.	Account	M.I.O.	S.O.	Work Order	
										Number			Cost									
													Element									